

Name:	Rita J. Watkins
Invoice Date:	12/31/2023
Invoice Period:	December 1-31, 2023

Date	Task(s)	Rate	Total Hours	Total Amount
12/1/2023	Telecons and emails from monitors and parties	\$165.00	1	\$ 165.00
12/4/2023	Team Meeting	\$165.00	1	\$ 165.00
12/5/2023	Meeting with monitor team member on CMR-9 comments from parties	\$165.00	1	\$ 165.00
12/6/2023	Write and respond to CMR-9 comments	\$165.00	2	\$ 330.00
12/7/2023	Write and respond to CMR-9 comments	\$165.00	2	\$ 330.00
12/7/2023	Review OG 644, OG 622	\$165.00	1	\$ 165.00
12/8/2023	Telecon and emails with monitors and parties/on-site visit preparation-research	\$165.00	2	\$ 330.00
12/11/2023	On-site monitoring visit to PRPB	\$165.00	8	\$ 1,320.00
12/12/2023	On-site monitoring visit to PRPB	\$165.00	8	\$ 1,320.00
12/13/2023	On-site monitoring visit to PRPB	\$165.00	8	\$ 1,320.00
12/14/2023	On-site monitoring visit to PRPB/Townhall evening meeting	\$165.00	12	\$ 1,980.00
12/16/2023	Telecons and emails from monitors and parties/January site-visit prep	\$165.00	1	\$ 165.00
12/19/2023	Telecons and emails from monitors and parties/Reform office (Equal Pro/Non-Dis)	\$165.00	1	\$ 165.00
12/20/2023	Telecons and emails from monitors and parties/Review OG 701	\$165.00	2	\$ 330.00
12/29/2023	Review OG 702, OG 704	\$165.00	2	\$ 330.00
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TOTAL			52	\$ 8,580.00

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.

Date: 12/31/2023